

Objection Deadline: November 15, 2023

PACHULSKI STANG ZIEHL & JONES LLP

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Counsel to the Official Committee of Unsecured Creditors

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:
THE ROMAN CATHOLIC DIOCESE OF
ROCKVILLE CENTRE, NEW YORK,
Debtor.

Chapter 11
Case No. 20-12345 (SCC)

**THIRTY-THIRD MONTHLY FEE STATEMENT
OF PACHULSKI STANG ZIEHL & JONES LLP
FOR PROFESSIONAL SERVICES RENDERED AND
DISBURSEMENTS INCURRED AS COUNSEL TO THE
OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR
THE PERIOD FROM SEPTEMBER 1, 2023 THROUGH SEPTEMBER 30, 2023**

Name of Applicant:	Pachulski Stang Ziehl & Jones LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	Effective October 16, 2020 pursuant to Order dated November 17, 2020 [Docket No.163]
Period for which Compensation and Reimbursement is Sought:	September 1, 2023 – September 30, 2023 ¹
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$372,349.20 (80% of \$465,436.50)
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$194,581.60

This is a: ☒ Monthly ☐ Interim ☐ Final Application.

Preliminary Statement

Pachulski Stang Ziehl & Jones LLP (“PSZ&J”), counsel to the Official Committee of Unsecured Creditors (the “Committee”) of The Roman Catholic Diocese of Rockville Centre, New York (the “Debtor”), hereby submits this statement of fees and disbursements (the “Monthly Statement”) for the period from September 1, 2023 through September 30, 2023 (the “Compensation Period”) in accordance with the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals*, dated November 4, 2020 [Docket No. 129] (the “Interim Compensation Order”). PSZ&J requests (a) interim allowance and payment of compensation in the amount of \$372,349.20 (80% of \$465,436.50) for fees on account of reasonable and necessary professional services rendered to the Committee by PSZ&J;² and (b) reimbursement of actual and necessary costs and expenses in the amount of \$194,581.60. PSZ&J reserves the right to apply in the future for reimbursement of actual and

¹ The applicant reserves the right to include any time expended in the time period indicated above in future application(s) if it is not included herein.

² PSZJ will hold ten percent of all fees received in this case in a trust account to benefit this case’s abuse claimants. The funds will be held until a trust is established through a plan of reorganization. If no such trust is created, the funds will be donated to a child advocacy organization to be selected by the Committee at the conclusion of the case.

necessary costs and expenses, if any, incurred by members of the Committee in connection with their service as members of the Committee during the Compensation Period.

Services Rendered During the Compensation Period

1. **Exhibit A** sets forth a timekeeper summary that includes the respective names, positions, department, bar admissions, hourly billing rates and aggregate hours spent by each PSZ&J professional and paraprofessional that provided services to the Committee during the Compensation Period. The rates charged by PSZ&J for services rendered to the Committee are the same rates that PSZ&J charges generally for professional services rendered to its non-bankruptcy clients.

2. **Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by PSZ&J professionals and paraprofessionals in rendering services to the Committee during the Compensation Period.

3. **Exhibit C** sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by PSZ&J in connection with services rendered to the Committee during the Compensation Period.

4. **Exhibit D** sets forth a complete itemization of all time records for PSZ&J professionals and paraprofessionals for the Compensation Period.

Notice and Objection Procedures

5. No trustee or examiner has been appointed in this chapter 11 case. Notice of the Monthly Statement has been served by electronic mail and/or U.S. First Class Mail upon: (a) the Debtor c/o The Roman Catholic Diocese of Rockville Centre, 50 N Park Ave P.O. Box 9023, Rockville Centre, NY 11571-9023 (Attn: Thomas Renker, Esq.); (b) the attorneys for the Debtor at Jones Day, 250 Vesey Street, New York, NY 10281 (Attn: Corinne Ball, Esq., Benjamin

Rosenblum, Esq. and Andrew M. Butler, Esq.); and (c) the Office of the United States Trustee Region 2, 201 Varick Street, Suite 1006, New York, NY 10014 (Attn: Greg Zipes, Esq. and Shara Cornell, Esq.). PSZ&J submits that no other or further notice need be provided.

6. Pursuant to the Interim Compensation Order, objections to this Application, if any, must be served upon the undersigned counsel for the Committee and all persons identified at paragraph 5, above, by **November 15, 2023** (the “Objection Deadline”), setting forth the nature of the objection and the amount of fees or expenses at issue.

7. If no objections to this Monthly Statement are made on or before the Objection Deadline, the Debtor shall pay PSZ&J 80% of the fees and 100% of the expenses set forth above.

8. To the extent an objection to this Monthly Statement is timely made, the Debtor shall withhold payment of that portion of the Monthly Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such objection is not resolved, it shall be preserved and presented to the Court at the next interim or final fee application hearing.

Dated: October 31, 2023

PACHULSKI STANG ZIEHL & JONES LLP

/s/ Gillian N. Brown

James I. Stang, Esq. (admitted *pro hac vice*)

Karen B. Dine, Esq.

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*Counsel to the Official Committee of Unsecured
Creditors*

EXHIBIT A

Timekeeper Summary

NAME OF PROFESSIONAL	TITLE	YEAR OF ADMISSION	YEAR OF PARTNERSHIP	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
James I. Stang	Partner	1980	1983	\$1,695.00	24.60	\$41,697.00
Kenneth H. Brown	Partner	1981	2001	\$1,525.00	44.10	\$67,252.50
Iain A.W. Nasatir	Partner	1983	1998	\$1,395.00	42.20	\$58,869.00
Hayley R. Winograd	Associate	2018	N/A	\$825.00	24.90	\$20,542.50
Gail S. Greenwood	Counsel	1994	N/A	\$1,095.00	32.20	\$35,259.00
Karen B. Dine	Counsel	1994	N/A	\$1,395.00	71.40	\$99,603.00
Gillian N. Brown	Counsel	1999	N/A	\$975.00	5.40	\$5,265.00
Brittany M. Michael	Counsel	2015	N/A	\$875.00	126.10	\$110,337.50
Yves Pierre Derac	Paralegal	N/A	N/A	\$545.00	38.00	\$20,710.00
Kerri L. LaBrada	Paralegal	N/A	N/A	\$545.00	10.50	\$5,722.50
Leslie A. Forrester	Other	N/A	N/A	\$595.00	.30	\$178.50
Totals					419.70	\$465,436.50

EXHIBIT B

Task Code Summary

Code	Description	Hours	Amount
CA	Case Administration	4.00	\$2,567.00
CO	Claims Admin/Objections	5.50	\$5,261.50
CPO	Comp. of Prof./Others	2.60	\$2,206.00
CRP	Cmte Disc Reqs - Parishes	5.30	\$5,365.50
IAC	IAC/Affiliate Transactions	2.00	\$2,657.00
IFA	Interim Fee Applications	.40	\$558.00
IL	Insurance Litigation	34.60	\$41,471.00
MCC	Mtgs/Conf w/Client	17.80	\$16,513.00
MD	Motion to Dismiss	.80	\$1,032.00
ME	Mediation	122.30	\$142,369.50
MF	Mtgs/Conf w/ Case Prof.	3.70	\$4,641.50
MFA	Monthly Fee Statements	5.00	\$4,703.00
OPH	Open Court Hearing	10.00	\$12,182.00
PD	Plan & Disclosure Stmt.	1.20	\$1,264.00
SCL	State Court Litigation	128.20	\$129,119.00
SEM	Seminary Transfers	24.70	\$29,380.50
TR	Travel	51.60	\$64,146.00
	TOTAL	419.70	\$465,436.50

EXHIBIT C
Disbursement Summary

Expenses (by Category)	Amounts
Air Fare	\$2,189.80
Attorney Service	\$243.41
Auto Travel Expense	\$2,223.35
Bloomberg	\$7.50
Working Meals	\$495.25
Delivery/Courier Service	\$45.00
Hotel Expense	\$13,761.66
Lexis/Nexis – Legal Research	\$1,306.71
Litigation Support Vendors	\$172,630.30
Out of Town Travel	\$865.50
Pacer – Court Research	\$35.70
Postage	106.72
Reproduction Expense	\$205.70
Travel Expense ⁴	345.00
Transcript	120.00
TOTAL	\$194,581.60

EXHIBIT D

Prebill Number: 134367

Billing Timekeeper: GNB Brown, Gillian N.

Client: 18491 Diocese of Rockville Ctr. OCC

Matter: 00002 Committee Representation

Bill Format: Pachulski_Main(LA Address) standard bill format - date / tkpr / desc / hrs / rate / amt
NoBlendedRates

Begin Date: 01/01/1900 End Date: 09/30/2023

Date of Last Bill 08/31/2023

Date of Last Statement

Date of Last Payment 09/25/2023

Amount of Last Payment \$2,057,519.66

Prepaid Amount: \$0.00

A/R Aging:

AR Age Current: \$0.00

A/R Age 31 - 60 Days: \$848,869.40

A/R Age 61 - 90 Days: \$375,921.35

A/R Age 91 - 120 Days: \$361,523.82

A/R Age 121+ Days: \$1,707,573.59

Action to be taken:

- ☐ None
- ☐ Full Detail (Fees and Expenses)
- ☐ Summary Bill (Summarize Fees and Expenses)
- ☐ Summary with Expenses (Summarize Fees Detail)

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PACHULSKI
STANG
ZIEHL &
JONES

10100 Santa Monica Blvd.
13th Floor
Los Angeles, CA 90067

Diocese of Rockville Ctr. OCC
JIS

October 23, 2023
Invoice 134367
Client 18491.00002

RE: Committee Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 09/30/2023

FEES	\$465,436.50
EXPENSES	\$194,581.60
TOTAL CURRENT CHARGES	\$660,018.10
BALANCE FORWARD	\$6,699,039.64
LAST PAYMENT	-\$3,405,152.00
TOTAL BALANCE DUE	\$3,953,906.26

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Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
IAWN	Nasatir, Iain A.W.	Partner	1,395.00	42.20	\$58,869.00
JIS	Stang, James I.	Partner	1,695.00	24.60	\$41,697.00
KHB	Brown, Kenneth H.	Partner	1,525.00	44.10	\$67,252.50
BMM	Michael, Brittany Mitchell	Counsel	875.00	126.10	\$110,337.50
GNB	Brown, Gillian N.	Counsel	975.00	5.40	\$5,265.00
GSG	Greenwood, Gail S.	Counsel	1,095.00	32.20	\$35,259.00
KBD	Dine, Karen B.	Counsel	1,395.00	71.40	\$99,603.00
HRW	Winograd, Hayley R.	Associate	825.00	24.90	\$20,542.50
KLL	LaBrada, Kerri L.	Paralegal	545.00	10.50	\$5,722.50
YPD	Derac, Yves P.	Paralegal	545.00	38.00	\$20,710.00
LAF	Forrester, Leslie A.	Library	595.00	0.30	\$178.50
			<u>419.70</u>		<u>\$465,436.50</u>

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Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
CA	Case Administration	4.00	\$2,567.00
CO	Claims Administration and Objections	5.50	\$5,261.50
CPO	Other Professional Compensation	2.60	\$2,206.00
CRP	Cmte Disc Reqs - Parishes	5.30	\$5,365.50
IAC	IAC/Affiliate Transactions	2.00	\$2,657.00
IFA	Interim Fee Applications	0.40	\$558.00
IL	Insurance Litigation	34.60	\$41,471.00
MCC	Mtgs/Conf w/Client	17.80	\$16,513.00
MD	Motion to Dismiss	0.80	\$1,032.00
ME	Mediation	122.30	\$142,369.50
MF	Mtgs/Conf w/ Case Prof.	3.70	\$4,641.50
MFA	Monthly Fee Statements	5.00	\$4,703.00
OPH	Open Court Hearing	10.00	\$12,182.00
PD	Plan and Disclosure Statement	1.20	\$1,264.00
SCL	State Court Litigation	128.20	\$129,119.00
SEM	Seminary Transfers	24.70	\$29,380.50
TR	Travel	51.60	\$64,146.00
		<hr/> 419.70	<hr/> \$465,436.50

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Summary of Expenses

<u>Description</u>	<u>Amount</u>
Air Fare	\$2,189.80
Attorney Service	\$243.41
Auto Travel Expense	\$2,223.35
Bloomberg	\$7.50
Working Meals	\$495.25
Delivery/Courier Service	\$45.00
Hotel Expense	\$13,761.66
Lexis/Nexis- Legal Research	\$1,306.71
Litigation Support Vendors	\$172,630.30
Out of Town Travel	\$865.50
Pacer - Court Research	\$35.70
Postage	\$106.72
Reproduction Expense - @0.10 per page	\$205.70
Travel Expense	\$345.00
Transcript	\$120.00
	<hr/>
	\$194,581.60

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Case Administration						
09/01/2023	KLL	CA	Review current filings and update critical dates memo.	0.40	545.00	\$218.00
09/06/2023	KLL	CA	Submit hearing transcript request to Veritext re 9/6 hearing.	0.40	545.00	\$218.00
09/07/2023	KLL	CA	Correspond with Veritext on estimated arrival time on transcript request.	0.20	545.00	\$109.00
09/08/2023	KLL	CA	Review dockets for new filings and upcoming deadline for critical dates memo.	0.40	545.00	\$218.00
09/11/2023	KLL	CA	Update critical dates memo with notice of adjourned hearing.	0.20	545.00	\$109.00
09/12/2023	KLL	CA	Review master service list group for removal of Bradley Riley firm.	0.20	545.00	\$109.00
09/15/2023	KBD	CA	Analyze correspondence among Chambers and PSZJ regarding hearing.	0.10	1,395.00	\$139.50
09/18/2023	KLL	CA	Review dockets and update critical dates memo.	0.40	545.00	\$218.00
09/22/2023	KLL	CA	Review dockets and update critical dates memo.	0.40	545.00	\$218.00
09/29/2023	BMM	CA	Communications with Debtor's counsel and Court regarding potential status conference.	0.40	875.00	\$350.00
09/29/2023	KBD	CA	Analyze correspondence with Chambers regarding scheduling.	0.20	1,395.00	\$279.00
09/29/2023	KLL	CA	Update critical dates memo.	0.30	545.00	\$163.50
09/29/2023	KLL	CA	Submit to Veritext transcript order for 9/26 hearing and future standing order as well.	0.40	545.00	\$218.00
				4.00		\$2,567.00

Claims Administration and Objections

09/01/2023	BMM	CO	Call with K. McNally regarding claims value issues.	0.60	875.00	\$525.00
09/01/2023	KBD	CO	Review Debtor reply on claims objections.	0.30	1,395.00	\$418.50
09/07/2023	GSG	CO	Review order denying appellate review transfer and consolidation of cases.	0.10	1,095.00	\$109.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/08/2023	KBD	CO	Review correspondence regarding proof of claim data.	0.10	1,395.00	\$139.50
09/08/2023	YPD	CO	Review email from claim agent re bar date review of order re extended bar date.	0.10	545.00	\$54.50
09/13/2023	BMM	CO	Review claims objection filings.	0.70	875.00	\$612.50
09/13/2023	BMM	CO	Answer SCC question regarding claim.	0.20	875.00	\$175.00
09/14/2023	BMM	CO	Review claims objection filings.	1.20	875.00	\$1,050.00
09/25/2023	BMM	CO	Call with SCC regarding claims question.	0.10	875.00	\$87.50
09/25/2023	BMM	CO	Review claims objection filings.	1.40	875.00	\$1,225.00
09/26/2023	GSG	CO	Review court opinion re 6th Omni objection to claims.	0.20	1,095.00	\$219.00
09/26/2023	KBD	CO	Analyze opinion relating to claims objection.	0.40	1,395.00	\$558.00
09/29/2023	BMM	CO	Review new confidentiality agreements.	0.10	875.00	\$87.50
				5.50		\$5,261.50

Other Professional Compensation

09/07/2023	GNB	CPO	Review Stout's July 2023 invoice.	0.10	975.00	\$97.50
09/11/2023	GNB	CPO	Review invoice from Tarter Krinsky for disclosure of PSZJ work product.	0.10	975.00	\$97.50
09/14/2023	BMM	CPO	Review Debtor's fees.	1.20	875.00	\$1,050.00
09/25/2023	BMM	CPO	Review debtor's fees.	0.80	875.00	\$700.00
09/29/2023	GNB	CPO	Email with BRG team regarding August 2024 monthly fee statement.	0.10	975.00	\$97.50
09/29/2023	KLL	CPO	Correspond on BB and BRG's August monthly fee statement filings.	0.30	545.00	\$163.50
				2.60		\$2,206.00

Cmte Disc Reqs - Parishes

09/08/2023	KBD	CRP	Analyze information relating to parishes.	0.20	1,395.00	\$279.00
09/11/2023	BMM	CRP	Call with BRG regarding parish financial analysis.	1.00	875.00	\$875.00
09/13/2023	BMM	CRP	Analyze parish real estate information.	1.90	875.00	\$1,662.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/20/2023	BMM	CRP	Call with BRG regarding parish real estate and other case issues.	1.00	875.00	\$875.00
09/20/2023	KBD	CRP	Call with BRG and PSZJ regarding parish information.	1.20	1,395.00	\$1,674.00
				5.30		\$5,365.50

IAC/Affiliate Transactions

09/06/2023	GSG	IAC	Review DOE settlement and K. Dine and K. Brown emails and respond re same.	0.30	1,095.00	\$328.50
09/06/2023	KBD	IAC	Prepare comments to DOE draft stipulation.	0.40	1,395.00	\$558.00
09/20/2023	KBD	IAC	Prepare comments to DOE stipulation.	0.30	1,395.00	\$418.50
09/27/2023	KHB	IAC	Review settlement agreement with DOE (.5); emails with K. Dine re same (.2).	0.70	1,525.00	\$1,067.50
09/28/2023	BMM	IAC	Email with V. Yannacone regarding DOE settlement.	0.20	875.00	\$175.00
09/28/2023	GSG	IAC	Review emails from/to K. Dine re DOE settlement and comments.	0.10	1,095.00	\$109.50
				2.00		\$2,657.00

Interim Fee Applications

09/01/2023	KBD	IFA	Review hearing agenda.	0.10	1,395.00	\$139.50
09/01/2023	KBD	IFA	Prepare for hearing regarding fees.	0.30	1,395.00	\$418.50
				0.40		\$558.00

Insurance Litigation

09/01/2023	IAWN	IL	Review Interstate and Arrowood motions and comment re same and J. Stang comments to J. Bair.	0.80	1,395.00	\$1,116.00
09/01/2023	KLL	IL	Finalize for filing notice of continued hearing on standing motion.	0.40	545.00	\$218.00
09/02/2023	KBD	IL	Prepare comments to draft joinder in motion for relief from stay.	0.70	1,395.00	\$976.50
09/05/2023	GSG	IL	Review pleadings re insurance discovery dispute.	0.20	1,095.00	\$219.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/05/2023	KBD	IL	Analyze Arrowood objection to 2004 request.	0.40	1,395.00	\$558.00
09/05/2023	KBD	IL	Review draft insurance motions.	0.20	1,395.00	\$279.00
09/05/2023	KLL	IL	Review correspondence on Arrowood response to 2004 motion.	0.20	545.00	\$109.00
09/05/2023	KLL	IL	Finalize for filing J. Stang pro hac vice motion documents.	0.40	545.00	\$218.00
09/06/2023	BMM	IL	Communications with state court counsel regarding insurance filings.	0.50	875.00	\$437.50
09/06/2023	KBD	IL	Analyze insurance motion/draft demands.	0.40	1,395.00	\$558.00
09/06/2023	KLL	IL	Prepare an amended notice of continued hearing for filing re standing motion.	0.60	545.00	\$327.00
09/08/2023	KBD	IL	Prepare comments to reply on 2004 reply and related correspondence.	0.30	1,395.00	\$418.50
09/08/2023	KLL	IL	Review and finalize UCC reply to Arrowood 2004 objection.	0.60	545.00	\$327.00
09/11/2023	BMM	IL	Communication with T. Burns, J. Bair, and PSZJ team regarding insurance filings and hearings.	1.10	875.00	\$962.50
09/11/2023	BMM	IL	Work with J. Bair and K. LaBrada on motions for relief from stay joinder filing.	0.50	875.00	\$437.50
09/11/2023	KBD	IL	Review filed motions for relief from stay.	0.10	1,395.00	\$139.50
09/11/2023	KHB	IL	Analyze stay relief motions by Survivors (.4); Emails with State Court Counsel, B. Michael and K. Dine re same (.5).	0.90	1,525.00	\$1,372.50
09/11/2023	KLL	IL	Review and finalize for filing Committee's joinder to motion for relief from automatic stay.	0.80	545.00	\$436.00
09/11/2023	KLL	IL	Prepare for filing a notice of adjourned hearing re Arrowood 2004 exam motion.	0.70	545.00	\$381.50
09/12/2023	BMM	IL	Revise notice of hearing for relief from stay motions.	0.30	875.00	\$262.50
09/12/2023	KHB	IL	Analyze Committee joinder on stay relief motions against insurers (.6); Review letter from E. Stephens re same (.3).	0.90	1,525.00	\$1,372.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/12/2023	KLL	IL	Prepare notice of hearing on survivors motions for relief from stays.	0.80	545.00	\$436.00
09/13/2023	BMM	IL	Review letter from Debtor regarding relief from stay motions.	0.30	875.00	\$262.50
09/13/2023	BMM	IL	Communications with the Court and team regarding hearing for motions for relief from stay.	0.20	875.00	\$175.00
09/13/2023	IAWN	IL	Exchange emails with B. Michael re standing and insurance settlements.	0.20	1,395.00	\$279.00
09/13/2023	KBD	IL	Review correspondence among Jones Day and Burns Bair LLP relating to insurance matters.	0.20	1,395.00	\$279.00
09/14/2023	KBD	IL	Analyze correspondence relating to insurance motion.	0.20	1,395.00	\$279.00
09/14/2023	KLL	IL	Prepare amended notice of hearing on motions to life stay pleadings.	0.70	545.00	\$381.50
09/15/2023	BMM	IL	(Partial) Participate in call with Diocese and Committee team regarding insurance issues.	0.50	875.00	\$437.50
09/15/2023	IAWN	IL	Research case law under Article 76.	3.80	1,395.00	\$5,301.00
09/19/2023	KHB	IL	Analyze Debtor's opposition to motion for derivative standing to sue insurers.	0.40	1,525.00	\$610.00
09/19/2023	KLL	IL	Finalize for filing amended notice of hearing on motions for relief from stay.	0.50	545.00	\$272.50
09/20/2023	IAWN	IL	Review objections to 2004 motion.	0.80	1,395.00	\$1,116.00
09/20/2023	KBD	IL	Analyze pleadings relating to insurance motions.	0.80	1,395.00	\$1,116.00
09/21/2023	IAWN	IL	Review Article 76 and case law.	3.80	1,395.00	\$5,301.00
09/21/2023	KBD	IL	Prepare comments to reply regarding standing motion.	0.40	1,395.00	\$558.00
09/22/2023	BMM	IL	Assist in filing reply in support of motion for derivative standing.	0.30	875.00	\$262.50
09/22/2023	GNB	IL	Instruct K. LaBrada and D. Hinojosa regarding filing and service of reply in support of motion for derivative standing to pursue claims against Allianz and LMI.	0.10	975.00	\$97.50
09/22/2023	IAWN	IL	Review Article 74 and case law.	3.50	1,395.00	\$4,882.50

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09/22/2023	IAWN	IL	Review and comment on standing reply to J. Bair.	0.60	1,395.00	\$837.00
09/22/2023	IAWN	IL	Review Reed Smith fee application re insurer settlement entries.	0.80	1,395.00	\$1,116.00
09/22/2023	IAWN	IL	Email team re relevant entries on Reed Smith time.	0.20	1,395.00	\$279.00
09/22/2023	IAWN	IL	Email T. Burns re standing evidence.	0.10	1,395.00	\$139.50
09/22/2023	KLL	IL	Review and finalize for filing Committee's reply in support of standing motion.	0.40	545.00	\$218.00
09/23/2023	JIS	IL	Call with T. Burns regarding standing motion.	0.30	1,695.00	\$508.50
09/26/2023	IAWN	IL	Review 2004 Interrogatories and document requests in preparation for meet and confer.	1.00	1,395.00	\$1,395.00
09/26/2023	IAWN	IL	Email T. Burns and J. Bair re meet and confer.	0.10	1,395.00	\$139.50
09/27/2023	IAWN	IL	Meet and confer telephone conference with Arrowood and Burns Bair LLP.	1.50	1,395.00	\$2,092.50
09/27/2023	IAWN	IL	Review 2004 orders re revisions.	0.20	1,395.00	\$279.00
09/27/2023	IAWN	IL	Exchange emails with J. Washington re 2004 Orders and revisions.	0.10	1,395.00	\$139.50
09/27/2023	KBD	IL	Review opinion on 2004 motion.	0.20	1,395.00	\$279.00
09/27/2023	KHB	IL	Review order on Rule 2004 motion.	0.30	1,525.00	\$457.50
09/29/2023	KBD	IL	Analyze pleadings relating to Interstate insurance disclosure.	0.30	1,395.00	\$418.50
				34.60		\$41,471.00

Mtgs/Conf w/Client

09/01/2023	KBD	MCC	Call with J. Stang regarding memorandum to SCC on ongoing case issues.	0.40	1,395.00	\$558.00
09/01/2023	KBD	MCC	Revise draft memorandum to SCC on ongoing case issues.	0.80	1,395.00	\$1,116.00
09/01/2023	KBD	MCC	Prepare correspondence to SCC on ongoing case issues.	0.10	1,395.00	\$139.50
09/02/2023	KBD	MCC	Prepare presentation to Committee regarding ongoing case issues.	1.20	1,395.00	\$1,674.00

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09/04/2023	BMM	MCC	Email with SCC regarding question re Jones Day's role in state court litigation.	0.20	875.00	\$175.00
09/04/2023	BMM	MCC	Draft response to creditor letter.	0.90	875.00	\$787.50
09/04/2023	KBD	MCC	Review correspondence with Committee and SCC regarding ongoing case issues.	0.10	1,395.00	\$139.50
09/04/2023	KBD	MCC	Prepare materials for Committee meeting on ongoing case issues.	0.30	1,395.00	\$418.50
09/05/2023	BMM	MCC	(Partial) Participate in Committee meeting regarding ongoing case issues.	1.30	875.00	\$1,137.50
09/05/2023	KBD	MCC	Prepare for meeting with Committee on ongoing case issues.	0.30	1,395.00	\$418.50
09/05/2023	KBD	MCC	Participate in meeting with Committee and SCC on ongoing case issues.	1.30	1,395.00	\$1,813.50
09/05/2023	YPD	MCC	Review B. Michael email re Committee meeting, minutes and attachments.	0.20	545.00	\$109.00
09/05/2023	YPD	MCC	Attend 9/5/2023 Committee meeting.	1.30	545.00	\$708.50
09/06/2023	BMM	MCC	Revise letter to claimant.	0.40	875.00	\$350.00
09/06/2023	KBD	MCC	Analyze correspondence among Burns Bair LLP, PSZJ and SCC regarding ongoing case issues.	0.20	1,395.00	\$279.00
09/07/2023	BMM	MCC	(Partial) Participate in meeting with S. Bross, J. Bair, and B. Cawley regarding insurance case issues.	0.10	875.00	\$87.50
09/08/2023	BMM	MCC	Meeting with state court counsel regarding ongoing case issues.	0.40	875.00	\$350.00
09/08/2023	KLL	MCC	Attend SCC conference call .	0.40	545.00	\$218.00
09/08/2023	YPD	MCC	Review B. Michael emails re Committee meetings and mediations for Sept 2023.	0.20	545.00	\$109.00
09/08/2023	YPD	MCC	Review of B. Michael email re SCC meeting review of agenda on same.	0.10	545.00	\$54.50
09/08/2023	YPD	MCC	Review B. Michael email and summary of status conference.	0.20	545.00	\$109.00
09/11/2023	KBD	MCC	Analyze correspondence among SCC, Burns Bair and PSZJ regarding outstanding case issues.	0.40	1,395.00	\$558.00

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09/11/2023	YPD	MCC	Review email from B. Michael re mediation.	0.20	545.00	\$109.00
09/11/2023	YPD	MCC	Review email from J .Stang re mediation (1); Review email forwarded from B. Michael on same and email to mediators (.1).	0.20	545.00	\$109.00
09/12/2023	YPD	MCC	Review emails from B. Michael re mediation attendance and mediator requests.	0.20	545.00	\$109.00
09/12/2023	YPD	MCC	Review B. Michael email re Committee meeting.	0.10	545.00	\$54.50
09/15/2023	KBD	MCC	Analyze correspondence among PSZJ, Committee and SCC on ongoing case issues.	0.20	1,395.00	\$279.00
09/15/2023	YPD	MCC	Preparation of minutes for Committee meeting (.1); email to K. Dine and B. Michael on same (.1).	0.20	545.00	\$109.00
09/15/2023	YPD	MCC	Draft 9/5/2023 minutes.	1.00	545.00	\$545.00
09/15/2023	YPD	MCC	Revision to September 5, 2023 Committee minutes (1.0) and review of documents on same (.2).	1.20	545.00	\$654.00
09/18/2023	YPD	MCC	Review B. Michael emails re mediation attendance, order for same and commencement thereto.	0.20	545.00	\$109.00
09/19/2023	YPD	MCC	Review emails from B. Michael re continued mediation.	0.20	545.00	\$109.00
09/20/2023	YPD	MCC	Review email from K. LaBrada re SCC meeting and B. Michael response on same (.1); reply to emails (.1).	0.20	545.00	\$109.00
09/21/2023	KBD	MCC	Analyze correspondence among Committee and SCC regarding ongoing case issues.	0.20	1,395.00	\$279.00
09/21/2023	YPD	MCC	Review B. Michael email re mediation and update thereof (.1); Review K. Dine emails on same (.1).	0.20	545.00	\$109.00
09/22/2023	KBD	MCC	Analyze correspondence among PSZJ, Committee and SCC on ongoing case issues.	0.30	1,395.00	\$418.50
09/22/2023	YPD	MCC	Review email from B. Michael re continued mediation 9/26/23 and 9/27/23.	0.10	545.00	\$54.50
09/25/2023	BMM	MCC	Communication with Committee regarding Tuesday's insurance hearing.	0.30	875.00	\$262.50

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09/25/2023	YPD	MCC	Review B. Michael emails re hearing on motions, mediation and committee meeting.	0.20	545.00	\$109.00
09/26/2023	KBD	MCC	Analyze correspondence among PSZJ, Committee and SCC.	0.20	1,395.00	\$279.00
09/27/2023	KBD	MCC	Correspondence among PSZJ, SCC and Committee.	0.30	1,395.00	\$418.50
09/27/2023	YPD	MCC	Review emails from B. Michael and K. Dine re mediation and updates.	0.20	545.00	\$109.00
09/27/2023	YPD	MCC	Review emails from Committee Member and response to same (.1); review K. Dine response to same (.1).	0.20	545.00	\$109.00
09/28/2023	BMM	MCC	Communications with Executive Committee regarding meeting.	0.30	875.00	\$262.50
09/28/2023	KBD	MCC	Review correspondence with Committee, SCC and PSZJ.	0.10	1,395.00	\$139.50
09/28/2023	YPD	MCC	Review B. Michael emails re continued mediation and deadline dates.	0.20	545.00	\$109.00
09/28/2023	YPD	MCC	Review of emails from B. Michael re further updates on mediation (.1); review of mediator email on mediation update (.1).	0.20	545.00	\$109.00
09/29/2023	KBD	MCC	Analyze correspondence among PSZJ and SCC on ongoing case issues.	0.10	1,395.00	\$139.50
				17.80		\$16,513.00

Motion to Dismiss

09/04/2023	KBD	MD	Analyze issues relating to potential case dismissal.	0.60	1,395.00	\$837.00
09/08/2023	GNB	MD	Review email from B. Michael regarding Wednesday's hearing as it pertains to potential dismissal of chapter 11 case; Email K. Dine and B. Michael regarding same; Email A. Kornfeld and T. Flanagan regarding same.	0.10	975.00	\$97.50
09/29/2023	GNB	MD	Review B. Michael email regarding case strategy as it relates to potential motion to dismiss; email A. Kornfeld and T. Flanagan regarding same.	0.10	975.00	\$97.50
				0.80		\$1,032.00

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Mediation

09/01/2023	BMM	ME	Call with J. Stang regarding mediation strategy.	0.30	875.00	\$262.50
09/01/2023	BMM	ME	Call with K. Brown, K. Dine, and H. Winograd regarding case strategy.	0.80	875.00	\$700.00
09/01/2023	BMM	ME	Calls with K. Dine regarding mediation and case strategy.	1.10	875.00	\$962.50
09/01/2023	KBD	ME	Calls (2) with B. Michael regarding issues for mediation and next steps.	1.10	1,395.00	\$1,534.50
09/05/2023	KBD	ME	Analyze legal issues relating to Diocese proposal.	1.20	1,395.00	\$1,674.00
09/06/2023	BMM	ME	Emails with state court counsel regarding case strategy questions.	0.50	875.00	\$437.50
09/06/2023	BMM	ME	Emails with team regarding Diocese proposed meeting on term sheet.	0.20	875.00	\$175.00
09/06/2023	BMM	ME	Emails with Committee and N. Robinson regarding mediation.	0.20	875.00	\$175.00
09/06/2023	BMM	ME	Call with K. Dine and R. Strong (in part) regarding hearing and mediation strategy.	1.20	875.00	\$1,050.00
09/06/2023	BMM	ME	Call with K. Dine regarding mediation strategy.	0.60	875.00	\$525.00
09/06/2023	IAWN	ME	Review team emails re term sheet.	0.50	1,395.00	\$697.50
09/06/2023	IAWN	ME	Review term sheet.	0.10	1,395.00	\$139.50
09/06/2023	IAWN	ME	Review emails re Jones Day agenda and Creditor Committee agenda re meetings with team.	0.20	1,395.00	\$279.00
09/06/2023	KBD	ME	Meeting with PSZJ and Burns Bair LLP team (partial) regarding mediation strategy and other case issues.	1.00	1,395.00	\$1,395.00
09/06/2023	KBD	ME	Meeting with J. Bair (partial), I. Nasatir (partial) and B. Michael regarding mediation strategy.	0.80	1,395.00	\$1,116.00
09/06/2023	KBD	ME	Analyze draft Debtor term sheet.	0.40	1,395.00	\$558.00
09/06/2023	KBD	ME	Call with B. Michael, J. Stang and J. Bair regarding call with Diocese.	0.20	1,395.00	\$279.00

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09/06/2023	KBD	ME	Communications regarding mediation strategy.	0.50	1,395.00	\$697.50
09/06/2023	KBD	ME	Analyze correspondence from mediators.	0.20	1,395.00	\$279.00
09/07/2023	BMM	ME	Communications with team regarding mediation strategy.	0.50	875.00	\$437.50
09/07/2023	BMM	ME	Work on memo regarding Camden decisions.	1.20	875.00	\$1,050.00
09/07/2023	BMM	ME	Meeting with K. Dine, I. Nasatir (in part) and J. Bair (in part) regarding mediation strategy.	0.80	875.00	\$700.00
09/07/2023	BMM	ME	Meeting with team (some in part) regarding mediation strategy and other case issues.	1.00	875.00	\$875.00
09/07/2023	BMM	ME	Meeting with Debtor regarding mediation and settlement..	1.10	875.00	\$962.50
09/07/2023	BMM	ME	Call with team debriefing from Diocese meeting.	0.20	875.00	\$175.00
09/07/2023	IAWN	ME	Review B. Michael term sheet response and team emails re same.	0.80	1,395.00	\$1,116.00
09/07/2023	KHB	ME	Emails with A. Butler and K. Dine re plan term sheet and scheduling discussion re same (.2); Review plan term sheet (.4); Emails from B. Michael, I. Nasatir and J. Stang re plan term sheet (.2).	0.80	1,525.00	\$1,220.00
09/08/2023	BMM	ME	Analysis of mediation strategy.	1.70	875.00	\$1,487.50
09/08/2023	BMM	ME	Legal research related plan term sheet.	0.40	875.00	\$350.00
09/08/2023	BMM	ME	Legal research related plan term sheet..	0.50	875.00	\$437.50
09/08/2023	KBD	ME	Prepare comments to draft correspondence relating to mediation.	0.60	1,395.00	\$837.00
09/08/2023	KBD	ME	Strategize regarding upcoming mediation.	0.40	1,395.00	\$558.00
09/08/2023	KBD	ME	Analyze legal issues relating to Diocese proposed term sheet.	0.60	1,395.00	\$837.00
09/08/2023	KBD	ME	Review transcript of court hearing relating to status.	0.20	1,395.00	\$279.00
09/08/2023	KHB	ME	Call with State Court Counsel re counter offer to Seminary on settlement of fraudulent transfer claims.	0.50	1,525.00	\$762.50
09/11/2023	BMM	ME	Draft revised email to mediators.	0.50	875.00	\$437.50

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09/11/2023	BMM	ME	Revise email to mediators regarding term sheet.	0.20	875.00	\$175.00
09/11/2023	BMM	ME	Communications with Committee regarding mediation.	0.40	875.00	\$350.00
09/11/2023	BMM	ME	Call with a SCC regarding mediation strategy and term sheet.	0.50	875.00	\$437.50
09/11/2023	GNB	ME	Review B. Michael email regarding mediation status as it pertains to motion to dismiss bankruptcy case; Review emails from Committee members and SCC regarding same.	0.10	975.00	\$97.50
09/11/2023	IAWN	ME	Review mediators' communication.	0.10	1,395.00	\$139.50
09/11/2023	IAWN	ME	Review SCC comments re mediation.	0.20	1,395.00	\$279.00
09/11/2023	KBD	ME	Prepare comments to correspondence to the mediators.	0.20	1,395.00	\$279.00
09/12/2023	BMM	ME	Emails with Committee regarding mediation.	0.50	875.00	\$437.50
09/12/2023	BMM	ME	Call with a SCC regarding mediation strategy and term sheet..	0.60	875.00	\$525.00
09/12/2023	BMM	ME	Call with a SCC regarding mediation strategy and term sheet.	0.40	875.00	\$350.00
09/12/2023	BMM	ME	Call with a SCC regarding mediation strategy and term sheet.	0.50	875.00	\$437.50
09/12/2023	BMM	ME	Analyze mediation strategy.	1.90	875.00	\$1,662.50
09/12/2023	GNB	ME	Email team regarding potential assets for settlement.	0.10	975.00	\$97.50
09/13/2023	BMM	ME	Call with K. Dine regarding mediation strategy.	0.80	875.00	\$700.00
09/13/2023	BMM	ME	Communications with N. Robertson and Committee regarding mediation.	0.20	875.00	\$175.00
09/13/2023	KBD	ME	Call with B. Michael to prepare for mediation.	0.80	1,395.00	\$1,116.00
09/14/2023	BMM	ME	Participate in meeting with mediators, Jones Day, and K. Dine regarding mediation.	1.00	875.00	\$875.00
09/14/2023	BMM	ME	Call with K. Dine regarding mediation.	0.30	875.00	\$262.50

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09/14/2023	BMM	ME	Draft and send email to team regarding session with mediators.	0.60	875.00	\$525.00
09/14/2023	BMM	ME	Communications with Committee and SCC regarding mediation.	0.40	875.00	\$350.00
09/14/2023	IAWN	ME	Exchange emails with B. Michael and T. Burns re Arrowood exposure in cases.	0.30	1,395.00	\$418.50
09/14/2023	IAWN	ME	Revise Arrowood PowerPoint.	1.80	1,395.00	\$2,511.00
09/14/2023	KBD	ME	Call with mediators and Jones Day regarding mediation.	1.00	1,395.00	\$1,395.00
09/14/2023	KBD	ME	Call with B. Michael to follow-up on meeting with mediators.	0.30	1,395.00	\$418.50
09/14/2023	KBD	ME	Analyze and prepare correspondence regarding mediation among PSZJ and Burns Bair LLP.	0.40	1,395.00	\$558.00
09/15/2023	BMM	ME	Call with J. Amala regarding mediation.	0.60	875.00	\$525.00
09/15/2023	BMM	ME	Call with M. Dowd regarding mediation.	0.10	875.00	\$87.50
09/15/2023	BMM	ME	Call with litigation funder regarding funding process and potential.	0.70	875.00	\$612.50
09/15/2023	BMM	ME	Call with C. D'Estries and J. Amala regarding mediation.	0.50	875.00	\$437.50
09/15/2023	IAWN	ME	Telephone call with Jones Day and Reed Smith re mediation.	0.60	1,395.00	\$837.00
09/17/2023	BMM	ME	Communications with Committee regarding mediation.	0.50	875.00	\$437.50
09/18/2023	BMM	ME	Participate in mediation.	9.00	875.00	\$7,875.00
09/18/2023	BMM	ME	Post-mediation discussion with I. Nasatir.	0.40	875.00	\$350.00
09/18/2023	IAWN	ME	Travel to and attend mediation.	9.00	1,395.00	\$12,555.00
09/18/2023	KBD	ME	Attend and participate in mediation.	9.00	1,395.00	\$12,555.00
09/19/2023	BMM	ME	Participate in mediation.	8.00	875.00	\$7,000.00
09/19/2023	KBD	ME	Attend and participate in mediation.	8.00	1,395.00	\$11,160.00
09/20/2023	BMM	ME	Call with I. Nasatir regarding mediation.	0.20	875.00	\$175.00
09/20/2023	BMM	ME	Mediation follow-up with SCC and Committee.	0.50	875.00	\$437.50

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09/20/2023	BMM	ME	Call with J. Amala regarding mediation.	0.90	875.00	\$787.50
09/20/2023	BMM	ME	Communications with Judge Cave regarding mediation summary docket entry.	0.20	875.00	\$175.00
09/20/2023	BMM	ME	Call with A. Horowitz regarding case status.	0.10	875.00	\$87.50
09/20/2023	BMM	ME	Call with L. James regarding mediation and other case issues.	0.50	875.00	\$437.50
09/20/2023	IAWN	ME	Prepare lengthy email to PSZJ and Burns Bair LLP teams re C. Ball interest in two trusts.	0.30	1,395.00	\$418.50
09/20/2023	JIS	ME	Call with Jeff Anderson regarding mediation status.	0.20	1,695.00	\$339.00
09/21/2023	BMM	ME	Email communications with SCC regarding mediation.	1.40	875.00	\$1,225.00
09/21/2023	BMM	ME	Update mediation chart and circulate to Committee.	0.20	875.00	\$175.00
09/21/2023	BMM	ME	Mediation follow-up with K. Dine.	0.90	875.00	\$787.50
09/21/2023	IAWN	ME	Attend mediation via Zoom.	2.40	1,395.00	\$3,348.00
09/21/2023	KBD	ME	Participate in mediation.	3.00	1,395.00	\$4,185.00
09/21/2023	KBD	ME	Call with B. Michael regarding next steps relating to mediation.	0.90	1,395.00	\$1,255.50
09/22/2023	BMM	ME	Communications with SCC/Committee and N. Robinson regarding mediation logistics.	0.40	875.00	\$350.00
09/22/2023	BMM	ME	Call with K. Dine regarding mediation.	0.40	875.00	\$350.00
09/22/2023	BMM	ME	Call with J. Stang and K. Dine (in part) regarding case status and mediation.	1.00	875.00	\$875.00
09/22/2023	JIS	ME	Call with B. Michael and K. Dine re results of DRVC mediation.	1.10	1,695.00	\$1,864.50
09/22/2023	KBD	ME	Call with J. Stang and B. Michael regarding mediation strategy.	0.80	1,395.00	\$1,116.00
09/22/2023	KBD	ME	Draft correspondence to mediators.	0.20	1,395.00	\$279.00
09/22/2023	KBD	ME	Call with B. Michael regarding outstanding issues.	0.40	1,395.00	\$558.00
09/23/2023	KBD	ME	Prepare correspondence to mediators.	0.10	1,395.00	\$139.50

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09/25/2023	BMM	ME	Communications with Committee members regarding mediation.	0.50	875.00	\$437.50
09/25/2023	BMM	ME	Review mediator's report (.2); communication with team regarding same (.1).	0.30	875.00	\$262.50
09/25/2023	GSG	ME	Review mediators' status report.	0.10	1,095.00	\$109.50
09/26/2023	KBD	ME	Analyze mediator status report and related correspondence.	0.20	1,395.00	\$279.00
09/27/2023	BMM	ME	Prepare for mediation.	1.20	875.00	\$1,050.00
09/27/2023	BMM	ME	Participate in mediation.	6.60	875.00	\$5,775.00
09/27/2023	IAWN	ME	Attend mediation via Zoom (partial).	1.00	1,395.00	\$1,395.00
09/27/2023	IAWN	ME	Attend mediation via Zoom (partial).	0.70	1,395.00	\$976.50
09/27/2023	JIS	ME	Attend mediation.	7.00	1,695.00	\$11,865.00
09/28/2023	BMM	ME	Call with R. Strong regarding mediation and case issues.	0.80	875.00	\$700.00
09/28/2023	KBD	ME	Review correspondence from mediators.	0.10	1,395.00	\$139.50
09/28/2023	KBD	ME	Analyze legal issues relating to mediation and case next steps.	0.50	1,395.00	\$697.50
09/29/2023	BMM	ME	Draft emails to SCC, Debtor, and Chambers regarding potential status conference.	0.50	875.00	\$437.50
09/29/2023	BMM	ME	Call with I. Nasatir regarding mediation and case next steps.	0.80	875.00	\$700.00
09/29/2023	BMM	ME	Calls with K. Dine regarding mediation strategy and next steps.	0.90	875.00	\$787.50
09/29/2023	KBD	ME	Strategize regarding mediation and case next steps.	1.20	1,395.00	\$1,674.00
09/29/2023	KBD	ME	Calls with B. Michael regarding mediation strategy and next steps.	0.90	1,395.00	\$1,255.50
				122.30		\$142,369.50

Mtgs/Conf w/ Case Prof.

09/06/2023	BMM	MF	Call with A. Butler and K. Dine regarding ongoing case issues.	0.10	875.00	\$87.50
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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/06/2023	KBD	MF	Call with A. Butler and B. Michael regarding ongoing case issues.	0.10	1,395.00	\$139.50
09/06/2023	KBD	MF	Correspondence with Jones Day regarding ongoing case issues.	0.10	1,395.00	\$139.50
09/06/2023	KBD	MF	Call with PSZJ, Burns Bair, Jones Day and Reed Smith regarding mediation and settlement.	1.10	1,395.00	\$1,534.50
09/08/2023	KBD	MF	Prepare draft correspondence to Jones Day on ongoing case issues.	0.20	1,395.00	\$279.00
09/13/2023	BMM	MF	Call with Jones Day regarding ongoing case issues.	0.30	875.00	\$262.50
09/13/2023	BMM	MF	Call with K. Dine regarding Jones Day call.	0.40	875.00	\$350.00
09/13/2023	BMM	MF	Email team regarding meeting with Jones Day.	0.20	875.00	\$175.00
09/13/2023	KBD	MF	Call with Jones Day and B. Michael regarding ongoing case issues.	0.30	1,395.00	\$418.50
09/13/2023	KBD	MF	Call with B. Michael following up from Jones Day call.	0.40	1,395.00	\$558.00
09/14/2023	KBD	MF	Call with A. Butler regarding insurance motion.	0.10	1,395.00	\$139.50
09/20/2023	KBD	MF	Call with C. Ball, T. Geremia and A. Butler on outstanding case issues.	0.10	1,395.00	\$139.50
09/20/2023	KBD	MF	Analyze correspondence with Jones Day, PSZJ and Burns Bair LLP regarding case issues.	0.20	1,395.00	\$279.00
09/29/2023	KBD	MF	Analyze correspondence with PSZJ and Jones Day regarding status.	0.10	1,395.00	\$139.50
				3.70		\$4,641.50

Monthly Fee Statements

09/08/2023	GNB	MFA	Edit August 2023 PSZJ time entries.	0.20	975.00	\$195.00
09/14/2023	GNB	MFA	Edit PSZJ August 2023 bills.	0.10	975.00	\$97.50
09/18/2023	GNB	MFA	Review and edit PSZJ August 2023 bill.	1.10	975.00	\$1,072.50
09/18/2023	GNB	MFA	Revise my certificate of no objection to PSZJ and BB July 2023 monthly fee statements.	0.10	975.00	\$97.50

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09/18/2023	KLL	MFA	Correspond with G. Brown on service list for monthly fee statements.	0.20	545.00	\$109.00
09/18/2023	KLL	MFA	Prepare certificate of no objections to Committee professional July monthly fee statements.	0.20	545.00	\$109.00
09/19/2023	GNB	MFA	Review and edit PSZJ August 2023 bill.	0.10	975.00	\$97.50
09/20/2023	GNB	MFA	Edit PSZJ August 2023 bill.	0.10	975.00	\$97.50
09/20/2023	GNB	MFA	Edit PSZJ August 2023 bill.	0.80	975.00	\$780.00
09/26/2023	GNB	MFA	Edit PSZJ August 2023 bill.	0.10	975.00	\$97.50
09/27/2023	GNB	MFA	Edit PSZJ September 2023 bill.	1.60	975.00	\$1,560.00
09/29/2023	GNB	MFA	Email with PSZJ team regarding edits to Committee professionals' monthly fee statements for August 2023.	0.20	975.00	\$195.00
09/29/2023	GNB	MFA	Edit PSZJ August 2023 bill.	0.20	975.00	\$195.00
				5.00		\$4,703.00

Open Court Hearing

09/06/2023	BMM	OPH	Draft email summary of hearing for Committee	0.60	875.00	\$525.00
09/06/2023	BMM	OPH	Call with J. Stang regarding hearing.	0.30	875.00	\$262.50
09/06/2023	BMM	OPH	Participate in hearing on fee applications, claims objections, and other case matters.	1.50	875.00	\$1,312.50
09/06/2023	KBD	OPH	Prepare for court hearing.	0.60	1,395.00	\$837.00
09/06/2023	KBD	OPH	Call with B. Michael following up from hearing with R. Strong (partial).	1.20	1,395.00	\$1,674.00
09/06/2023	KBD	OPH	Correspondence with Chambers regarding hearing matters.	0.10	1,395.00	\$139.50
09/06/2023	KBD	OPH	Participate in court hearing.	1.50	1,395.00	\$2,092.50
09/08/2023	BMM	OPH	Review transcript from Wednesday's hearing.	0.30	875.00	\$262.50
09/26/2023	BMM	OPH	(Partial) Participate in hearing on insurance initiatives.	0.50	875.00	\$437.50
09/26/2023	IAWN	OPH	Attend via Zoom hearing on insurance motions.	1.00	1,395.00	\$1,395.00

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09/26/2023	KBD	OPH	Prepare for hearing.	0.50	1,395.00	\$697.50
09/26/2023	KBD	OPH	Follow-up from hearing with T. Burns and J. Bair.	0.20	1,395.00	\$279.00
09/26/2023	KBD	OPH	Attend hearing regarding insurance motions and case status.	1.50	1,395.00	\$2,092.50
09/27/2023	BMM	OPH	(Partial) Participate in hearing on Arrowood 2004.	0.20	875.00	\$175.00
				10.00		\$12,182.00

Plan and Disclosure Statement

09/05/2023	BMM	PD	Draft memo regarding implications of insurance decision for case strategy.	0.10	875.00	\$87.50
09/06/2023	GSG	PD	Review term sheet re Debtor's plan.	0.20	1,095.00	\$219.00
09/11/2023	GSG	PD	Review memo from B. Michael re plan issues.	0.30	1,095.00	\$328.50
09/20/2023	BMM	PD	Communications with C. Ball regarding plan terms.	0.40	875.00	\$350.00
09/22/2023	IAWN	PD	Exchange emails with PSZJ team re pension plan and BSA.	0.20	1,395.00	\$279.00
				1.20		\$1,264.00

State Court Litigation

09/01/2023	BMM	SCL	Draft reply in support of motion to reconsider.	3.70	875.00	\$3,237.50
09/01/2023	BMM	SCL	Call with K. Dine regarding response to motion to reconsider.	0.40	875.00	\$350.00
09/01/2023	HRW	SCL	Communicate with K. Brown, B. Michael, K. Dine re: reply in support of motion for reconsideration of order withdrawing reference.	0.70	825.00	\$577.50
09/01/2023	HRW	SCL	Review email from Y. Derac re: removal tracking chart.	0.10	825.00	\$82.50
09/01/2023	HRW	SCL	Draft reply in support of motion for reconsideration of order withdrawing reference.	4.50	825.00	\$3,712.50
09/01/2023	KBD	SCL	Call with B. Michael regarding response to Debtor objection withdrawal of reference.	0.40	1,395.00	\$558.00

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09/01/2023	KBD	SCL	Call with B. Michael, H. Winograd and K. Brown regarding response to Debtor objection to withdrawal of reference.	0.70	1,395.00	\$976.50
09/01/2023	KBD	SCL	Analyze Debtor objection to reconsideration of withdrawal of reference.	0.60	1,395.00	\$837.00
09/01/2023	KHB	SCL	Analyze authority re opposition to petition to re-remove state court actions (.8); Draft opposition (.5); draft on reply to opposition to motion for reconsideration (2.7); Call with B. Michael, K. Dine and H. Winograd re same (.7).	4.70	1,525.00	\$7,167.50
09/01/2023	YPD	SCL	Review of email from K. Dine re diocese summary overview.	0.20	545.00	\$109.00
09/01/2023	YPD	SCL	Review of district court dockets re removals (.5); update removal chart (.5); email to B. Michael, K. Brown and H. Winograd on same (.2).	1.20	545.00	\$654.00
09/02/2023	HRW	SCL	Email with K. Brown, B. Michael, K. Dine re: reply in support of motion for reconsideration of order withdrawing reference.	0.30	825.00	\$247.50
09/02/2023	HRW	SCL	Continue drafting reply in support of motion for reconsideration of order withdrawing reference.	5.50	825.00	\$4,537.50
09/02/2023	KBD	SCL	Analyze draft reply in support of motion for reconsideration.	0.60	1,395.00	\$837.00
09/04/2023	BMM	SCL	Communications with team regarding reply in support of motion to reconsider.	0.40	875.00	\$350.00
09/04/2023	HRW	SCL	Review and edit reply in support of motion for reconsideration of order withdrawing reference.	0.50	825.00	\$412.50
09/04/2023	HRW	SCL	Email with K. Brown, B. Michael, K. Dine re: reply in support of motion for reconsideration of order withdrawing reference.	0.20	825.00	\$165.00
09/04/2023	KHB	SCL	Emails with H. Winograd and B. Michael re reply brief to motion for reconsideration.	0.20	1,525.00	\$305.00
09/05/2023	BMM	SCL	Draft reply in support of motion to reconsider.	7.00	875.00	\$6,125.00

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09/05/2023	HRW	SCL	Review email from B. Michael re: order remanding actions to state court.	0.10	825.00	\$82.50
09/05/2023	KBD	SCL	Review correspondence among PSZJ and SCC regarding case remand issues.	0.20	1,395.00	\$279.00
09/05/2023	YPD	SCL	Review email from B. Michael re additional remanded cases from Judge Donnelly (.1); review underlying email from J. Scotto and link to order (.2); review Order (.1).	0.40	545.00	\$218.00
09/05/2023	YPD	SCL	Review email from J. Bair re summary judgment motions against LMI and Interstate.	0.20	545.00	\$109.00
09/05/2023	YPD	SCL	Review email from B. Michael and attachments re summary judgment motions against insurers.	0.20	545.00	\$109.00
09/06/2023	BMM	SCL	Email communications with counsel regarding remand proceedings.	0.40	875.00	\$350.00
09/06/2023	BMM	SCL	Draft reply in support of motion to reconsider.	0.70	875.00	\$612.50
09/06/2023	BMM	SCL	Draft reply in support of motion to reconsider.	1.40	875.00	\$1,225.00
09/06/2023	GSG	SCL	Review reply re reconsideration of withdrawal of reference and email comments re same.	0.60	1,095.00	\$657.00
09/06/2023	GSG	SCL	Review emails and blackline re K. Brown comments to withdrawal of reference.	0.30	1,095.00	\$328.50
09/06/2023	HRW	SCL	Email with K. Brown, K. Dine, B. Michael re: reply in support of motion for reconsideration of order withdrawing reference.	0.50	825.00	\$412.50
09/06/2023	HRW	SCL	Review reply in support of motion for reconsideration of order withdrawing reference.	0.50	825.00	\$412.50
09/06/2023	KBD	SCL	Prepare comments to draft reply brief.	0.40	1,395.00	\$558.00
09/07/2023	BMM	SCL	Revise reply brief based on team edits.	1.10	875.00	\$962.50
09/07/2023	HRW	SCL	Email with B. Michael, K. Brown re: reply in support of motion for reconsideration.	0.20	825.00	\$165.00
09/07/2023	HRW	SCL	Review email from B. Michael re: memo endorsement denying letter request to transfer appeal as it relates to transfer and remand issues.	0.10	825.00	\$82.50

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09/07/2023	HRW	SCL	Review and edit reply in support of motion for reconsideration.	1.00	825.00	\$825.00
09/07/2023	KHB	SCL	Draft reply brief for motion to reconsider withdrawal of reference (5.0); Emails with B. Michael re Court's comments at hearing on removal and remand (.3).	5.30	1,525.00	\$8,082.50
09/07/2023	YPD	SCL	Review emails from B. Michael and link to state court case (.2); update chart (.2).	0.40	545.00	\$218.00
09/08/2023	BMM	SCL	Revise reply brief based on team edits.	0.40	875.00	\$350.00
09/08/2023	BMM	SCL	Finalize reply brief (with K. Brown and H. Winograd in part).	1.30	875.00	\$1,137.50
09/08/2023	HRW	SCL	Communicate with K. Brown, K. Dine, B. Michael re: reply in support of reconsideration.	0.80	825.00	\$660.00
09/08/2023	HRW	SCL	Communicate with I. Soto re: reply in support of reconsideration.	0.30	825.00	\$247.50
09/08/2023	HRW	SCL	Edit and finalize reply in support of motion for reconsideration of order withdrawing reference.	6.50	825.00	\$5,362.50
09/08/2023	KBD	SCL	Review draft reply on motion for reconsideration.	0.30	1,395.00	\$418.50
09/08/2023	KHB	SCL	Draft reply to opposition to motion for reconsideration of withdrawal of reference (3.7); Emails with B. Michael and H. Winograd re same (.4); Confer with B. Michael re same (.5).	4.60	1,525.00	\$7,015.00
09/08/2023	YPD	SCL	Review district court case dockets (.6); update removal tracking chart same (.6).	1.20	545.00	\$654.00
09/08/2023	YPD	SCL	Update Judge Brown, Judge Azrack removal tracking charts.	1.00	545.00	\$545.00
09/08/2023	YPD	SCL	Review email from B. Michael re remanded cases (1.); respond to same (.1).	0.20	545.00	\$109.00
09/08/2023	YPD	SCL	Revise tracking chart re Judge A. Donnelly remanded cases (.7); review of memo and order from Judge A. Donnelly (.3).	1.00	545.00	\$545.00

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09/08/2023	YPD	SCL	Review B. Michael email and email from S. Bross re Judge E. Ramos ruling (.2); review docket and order thereon (.3); email response to B. Michael (.1).	0.60	545.00	\$327.00
09/08/2023	YPD	SCL	Revision to tracking chart for Judge Ramos' remanded cases.	0.40	545.00	\$218.00
09/08/2023	YPD	SCL	Review of email from J. Merson re claim (.1); review of B. Michael response to same (.1).	0.20	545.00	\$109.00
09/08/2023	YPD	SCL	Preparation of email to B. Michael and J. Merson re Judge Ramos' remanded cases and order thereon.	0.20	545.00	\$109.00
09/11/2023	HRW	SCL	Review emails from B. Michael, K. Dine, J. Stang, K. Brown re: motion for relief from stay and insurance demands.	0.30	825.00	\$247.50
09/11/2023	HRW	SCL	Review motion for relief from stay.	0.10	825.00	\$82.50
09/11/2023	YPD	SCL	Review of J. Merson creditors relief from stay motion; L. Bross stay motion; P. Stoneking creditors stay motion; Reich creditors stay motion.	0.20	545.00	\$109.00
09/11/2023	YPD	SCL	Review district court dockets (1.0); update removal tracking chart (1.6).	2.60	545.00	\$1,417.00
09/11/2023	YPD	SCL	Review of district court dockets (.6); update tracking chart (.8).	1.40	545.00	\$763.00
09/12/2023	GSG	SCL	Review relief from stay motions and joinder re state court actions and insurance issues.	0.30	1,095.00	\$328.50
09/12/2023	KHB	SCL	Draft opposition to 157(b)(5) petition.	2.30	1,525.00	\$3,507.50
09/12/2023	YPD	SCL	Review district court dockets (.4); further updates to tracking chart (.8); email to team on same (.1).	1.30	545.00	\$708.50
09/13/2023	YPD	SCL	Review district court dockets (1.0); update removal tracking chart (1.2); email same to team (.2).	2.40	545.00	\$1,308.00
09/14/2023	GSG	SCL	Emails re mandatory and discretionary abstention research.	0.20	1,095.00	\$219.00
09/14/2023	HRW	SCL	Email with G. Greenwood, K. Brown re: opposition to transfer petition.	0.30	825.00	\$247.50

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09/14/2023	HRW	SCL	Research re: abstention analysis applied to transfer petition.	0.60	825.00	\$495.00
09/14/2023	KHB	SCL	Draft opposition to section 157(b)(5) petition (3.3); Review decisions by EDNY judges on remand and abstention of removed non-debtor actions (.8); Emails with G. Greenwood and H. Winograd on applicability of mandatory abstention to 157(b)(5) (.4)	4.50	1,525.00	\$6,862.50
09/14/2023	YPD	SCL	Review email from B. Michael re SCC and mediation.	0.10	545.00	\$54.50
09/14/2023	YPD	SCL	Review district court removal dockets (1.0); update removal tracking chart (1.2).	2.20	545.00	\$1,199.00
09/15/2023	GSG	SCL	Research re mandatory abstention under 157(b)(5).	2.80	1,095.00	\$3,066.00
09/15/2023	HRW	SCL	Call with K. Brown re: opposition to transfer petition.	0.10	825.00	\$82.50
09/15/2023	HRW	SCL	Review emails from B. Michael, K. Brown re: Jones Day monthly fee statement in connection with remand and removal work.	0.20	825.00	\$165.00
09/15/2023	HRW	SCL	Review Jones Day monthly fee statement in connection with remand and removal work.	0.20	825.00	\$165.00
09/15/2023	HRW	SCL	Review email from Y. Derac re: removal tracking chart.	0.10	825.00	\$82.50
09/15/2023	KBD	SCL	Analyze issues relating to removal/remand of cases.	0.20	1,395.00	\$279.00
09/15/2023	KHB	SCL	Draft opposition to section 157(b)(5) motion (3.4); analyze authorities re same (.8).	4.20	1,525.00	\$6,405.00
09/15/2023	YPD	SCL	Preparation of document re removals (.1); email to K. Brown, B. Michael, H. Winograd same (.1).	0.20	545.00	\$109.00
09/15/2023	YPD	SCL	Review emails from B. Michael re mediation issues (.1); review SCC replies on same (.1).	0.20	545.00	\$109.00
09/15/2023	YPD	SCL	Review district court dockets (1.0); update tracking removal chart for updated remaining cases (1.0).	2.00	545.00	\$1,090.00
09/17/2023	GSG	SCL	Review cases re mandatory abstention.	1.30	1,095.00	\$1,423.50

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09/18/2023	GSG	SCL	Research and review cases cited in pleadings re application of mandatory abstention to state court actions.	3.40	1,095.00	\$3,723.00
09/18/2023	GSG	SCL	Review additional opinions entered on remand actions re state court actions and mandatory abstention.	0.90	1,095.00	\$985.50
09/18/2023	GSG	SCL	Draft memo re mandatory abstention standards applicable to state court actions.	5.60	1,095.00	\$6,132.00
09/18/2023	HRW	SCL	Review Judge Garaufis order remanding cases.	0.10	825.00	\$82.50
09/18/2023	HRW	SCL	Review email from B. Michael re: Judge Garaufis order remanding cases.	0.10	825.00	\$82.50
09/18/2023	KHB	SCL	Draft opposition to 157(b)(5) motion.	5.50	1,525.00	\$8,387.50
09/18/2023	YPD	SCL	Review district court dockets and orders by Judge Garaufis re remanding cases (1.2); email B. Michael on same (.2)	1.40	545.00	\$763.00
09/18/2023	YPD	SCL	Review of documents (.4) and preparation of removal chart of Judge N. Garaufis remanded cases (.4); preparation of email to B. Michael (.1) and J. Merson on same (.1).	1.00	545.00	\$545.00
09/19/2023	GSG	SCL	Review limited relief from stay objection by insurers.	0.20	1,095.00	\$219.00
09/19/2023	KHB	SCL	Draft opposition to section 157(b)(5) motion.	4.50	1,525.00	\$6,862.50
09/19/2023	LAF	SCL	Legal research re: venue.	0.30	595.00	\$178.50
09/19/2023	YPD	SCL	Review district court removed dockets (.5); update removal charts (.5)	1.00	545.00	\$545.00
09/20/2023	HRW	SCL	Email with K. Brown re: opposition to transfer petition.	0.20	825.00	\$165.00
09/20/2023	HRW	SCL	Review draft opposition to transfer petition.	0.50	825.00	\$412.50
09/20/2023	YPD	SCL	Review remaining district court removed cases (.6); update charts on removed actions (1.0).	1.60	545.00	\$872.00
09/21/2023	YPD	SCL	Review district court dockets re remaining removal actions (.2); and further update to removal chart (.6).	0.80	545.00	\$436.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/22/2023	BMM	SCL	Communications with SCC regarding state court venue motions.	0.20	875.00	\$175.00
09/22/2023	HRW	SCL	Review emails from K. Brown, B, Michael re: remand of Nassau actions.	0.20	825.00	\$165.00
09/22/2023	YPD	SCL	Review district court dockets re removed actions (.5); update removal chart on remaining removed cases (.5).	1.00	545.00	\$545.00
09/22/2023	YPD	SCL	Review email from B. Michael re SCC meeting post mediation on 9/18/2023.	0.10	545.00	\$54.50
09/25/2023	BMM	SCL	Communications with state court counsel regarding state court venue motions.	0.20	875.00	\$175.00
09/26/2023	YPD	SCL	Review district court dockets of removal actions (.5); further update of removal charts (.5)	1.00	545.00	\$545.00
09/26/2023	YPD	SCL	Review district court dockets for remaining removal actions(.6); and update removal charts (.8).	1.40	545.00	\$763.00
09/27/2023	YPD	SCL	Review emails from B. Michael re fraudulent transfer litigations and settlements.	0.20	545.00	\$109.00
09/28/2023	YPD	SCL	Research and review of district court dockets re removal cases (.6); update removal charts re continuances of conferences (.8).	1.40	545.00	\$763.00
09/29/2023	BMM	SCL	Call with H. Winograd regarding status of venue motion.	0.10	875.00	\$87.50
09/29/2023	HRW	SCL	Call with B. Michael re: status of state court litigation.	0.10	825.00	\$82.50
				128.20		\$129,119.00

Seminary Transfers

09/12/2023	KHB	SEM	Emails with B. Michaels re settlement issues.	0.10	1,525.00	\$152.50
09/21/2023	BMM	SEM	Call with B. Heuer and K. Dine regarding Seminary transfer.	0.10	875.00	\$87.50
09/21/2023	KBD	SEM	Call with B. Michael and W. Heuer regarding seminary.	0.10	1,395.00	\$139.50
09/22/2023	BMM	SEM	Emails with team regarding Seminary settlement.	0.70	875.00	\$612.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/22/2023	BMM	SEM	Calls with B. Heuer regarding Seminary settlement.	0.20	875.00	\$175.00
09/22/2023	BMM	SEM	Call with G. Greenwood regarding Seminary settlement.	0.50	875.00	\$437.50
09/22/2023	GSG	SEM	Emails and telephone call with K. Brown re seminary settlement.	0.20	1,095.00	\$219.00
09/22/2023	GSG	SEM	Telephone call with B. Michael re seminary settlement and related adversaries.	0.30	1,095.00	\$328.50
09/22/2023	GSG	SEM	Review 9019 issues under second Circuit authority.	0.30	1,095.00	\$328.50
09/22/2023	GSG	SEM	Emails to/from K. Dine and K. Brown re seminary term sheet.	0.10	1,095.00	\$109.50
09/22/2023	KBD	SEM	Analyze correspondence regarding settlement with Seminary.	0.20	1,395.00	\$279.00
09/22/2023	KHB	SEM	Emails with B. Michael and K. Dine re settlement terms (.4); Confer with G. Greenwood re drafting Rule 9019 motion (.2); Emails with W. Heuer re settlement (.2); Email with G. Greenwood re Rule 9019 motion (.1).	0.90	1,525.00	\$1,372.50
09/25/2023	BMM	SEM	Communications with team and W. Heuer regarding settlement with Seminary.	0.50	875.00	\$437.50
09/25/2023	GSG	SEM	Draft 9019 motion re facts and background supporting seminary settlement.	6.30	1,095.00	\$6,898.50
09/25/2023	GSG	SEM	Brief research/review cases re settlement approval.	0.70	1,095.00	\$766.50
09/25/2023	GSG	SEM	Draft 9019 motion re legal analysis of seminary settlement.	1.50	1,095.00	\$1,642.50
09/26/2023	GSG	SEM	Review database re Diocese/Seminary Corp. members and directors.	0.40	1,095.00	\$438.00
09/26/2023	GSG	SEM	Draft 9019 motion re legal arguments.	4.80	1,095.00	\$5,256.00
09/26/2023	GSG	SEM	Email team re Seminary settlement and outstanding issues.	0.20	1,095.00	\$219.00
09/27/2023	GSG	SEM	Review settlement agreements (.2); and email K. Dine re seminary settlement (.1).	0.30	1,095.00	\$328.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/27/2023	KHB	SEM	Edit Rule 9019 motion to approve settlement (2.5); Confer with G. Greenwood re settlement agreement (.1); Emails with K. Dine re same (.2).	2.80	1,525.00	\$4,270.00
09/28/2023	KBD	SEM	Draft settlement agreement.	0.80	1,395.00	\$1,116.00
09/29/2023	KBD	SEM	Prepare draft settlement agreement.	2.30	1,395.00	\$3,208.50
09/29/2023	KBD	SEM	Analyze draft 9019 regarding settlement.	0.40	1,395.00	\$558.00
				24.70		\$29,380.50

Travel

09/06/2023	KBD	TR	Travel to and from hearing.	0.80	1,395.00	\$1,116.00
09/17/2023	BMM	TR	Travel to New York for mediation.	6.00	875.00	\$5,250.00
09/18/2023	IAWN	TR	Travel from hotel to mediation.	0.50	1,395.00	\$697.50
09/18/2023	KBD	TR	Travel to and from mediation.	1.60	1,395.00	\$2,232.00
09/19/2023	KBD	TR	Travel to and from mediation.	0.80	1,395.00	\$1,116.00
09/20/2023	BMM	TR	Travel home to MN from NYC from mediation.	6.00	875.00	\$5,250.00
09/21/2023	KBD	TR	Travel to and from mediation.	1.20	1,395.00	\$1,674.00
09/22/2023	IAWN	TR	Travel from New York to CA.	5.00	1,395.00	\$6,975.00
09/26/2023	BMM	TR	Travel from MN to New York for mediation.	6.40	875.00	\$5,600.00
09/26/2023	JIS	TR	Travel from Los Angeles to New York City for mediation.	8.00	1,695.00	\$13,560.00
09/26/2023	KBD	TR	Travel to and from hearing.	1.40	1,395.00	\$1,953.00
09/28/2023	BMM	TR	Travel home to MN from NYC after mediation.	5.90	875.00	\$5,162.50
09/29/2023	JIS	TR	Return from New York City to Los Angeles from mediation.	8.00	1,695.00	\$13,560.00
				51.60		\$64,146.00

TOTAL SERVICES FOR THIS MATTER:

\$465,436.50

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Expenses

06/27/2023	TE	Travel Expense - Insurance plan (7/7/23 - 7/12/23) C. d'Estries	19.00
07/05/2023	BM	Various meals on trip and misc., C. d'Estries	143.29
07/05/2023	OS	Purchase of Suit (Amvets) C. d'Estries	31.87
07/07/2023	TE	Travel Expense - Amtrak, Tkt.# 1780647507603, From BUF to NYP, C. Destries	326.00
07/09/2023	OS	Urban Valet, #9844485918129262, C. d'Estries	51.93
08/08/2023	AF	Air Fare [E110]. Delta Airlines, MSP - NYC, BMM	833.80
08/22/2023	DC	Mobile Parcel Carriers Inc., Inv. 243077	15.00
08/24/2023	DC	Mobile Parcel Carriers Inc., Inv. 243077	15.00
09/01/2023	LN	18491.00002 Lexis Charges for 09-01-23	2.24
09/01/2023	LN	18491.00002 Lexis Charges for 09-01-23	0.56
09/01/2023	LN	18491.00002 Lexis Charges for 09-01-23	7.95
09/01/2023	LN	18491.00002 Lexis Charges for 09-01-23	2.81
09/01/2023	LN	18491.00002 Lexis Charges for 09-01-23	15.88
09/01/2023	LN	18491.00002 Lexis Charges for 09-01-23	1.12
09/01/2023	RE2	COPY (24 @0.10 PER PG)	24.00
09/01/2023	RE2	COPY (1 @0.10 PER PG)	1.00
09/03/2023	LN	18491.00002 Lexis Charges for 09-03-23	22.59
09/03/2023	LN	18491.00002 Lexis Charges for 09-03-23	32.50
09/04/2023	LN	18491.00002 Lexis Charges for 09-04-23	11.28
09/04/2023	LN	18491.00002 Lexis Charges for 09-04-23	10.84
09/05/2023	LN	18491.00002 Lexis Charges for 09-05-23	2.24
09/05/2023	LN	18491.00002 Lexis Charges for 09-05-23	7.95
09/05/2023	OTT	Out of Town Travel CHARLIE D'ESTRIES-9/5/2023 JULY 2023 MEDIATION EXPENSES.	815.50
09/05/2023	RE2	COPY (30 @0.10 PER PG)	30.00
09/06/2023	AT	Local Travel KAREN B. DINE-REIM 9/8/2023. - Uber travel to Hearing	48.00

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09/06/2023	AT	KAREN B. DINE-REIM 9/8/2023 - Local Travel Uber travel from hearing	46.77
09/06/2023	LN	18491.00002 Lexis Charges for 09-06-23	2.24
09/06/2023	RE2	COPY (5 @0.10 PER PG)	5.00
09/06/2023	RE2	COPY (2 @0.10 PER PG)	2.00
09/07/2023	LN	18491.00002 Lexis Charges for 09-07-23	10.62
09/07/2023	LN	18491.00002 Lexis Charges for 09-07-23	5.60
09/07/2023	LN	18491.00002 Lexis Charges for 09-07-23	7.94
09/07/2023	LN	18491.00002 Lexis Charges for 09-07-23	3.66
09/07/2023	LN	18491.00002 Lexis Charges for 09-07-23	8.63
09/07/2023	OS	STOUT RISIUS ROSS, LLC-CINV-046456 PROJECT NO. 2354910 - Litigation Support Vendors	60,983.00
09/07/2023	RE2	COPY (1 @0.10 PER PG)	0.10
09/07/2023	RE2	COPY (1 @0.10 PER PG)	0.10
09/08/2023	LN	18491.00002 Lexis Charges for 09-08-23	11.28
09/08/2023	LN	18491.00002 Lexis Charges for 09-08-23	1.12
09/08/2023	LN	18491.00002 Lexis Charges for 09-08-23	7.94
09/08/2023	LN	18491.00002 Lexis Charges for 09-08-23	0.56
09/08/2023	LN	18491.00002 Lexis Charges for 09-08-23	23.82
09/08/2023	RE2	(144 @0.10 PER PG)	14.40
09/08/2023	RE2	COPY (2 @0.10 PER PG)	0.20
09/08/2023	RE2	COPY (2 @0.10 PER PG)	0.20
09/08/2023	RE2	COPY (24 @0.10 PER PG)	2.40
09/08/2023	RE2	COPY (33 @0.10 PER PG)	3.30
09/08/2023	RE2	COPY (33 @0.10 PER PG)	3.30
09/11/2023	LN	18491.00002 Lexis Charges for 09-11-23	6.72
09/11/2023	LN	18491.00002 Lexis Charges for 09-11-23	1.12
09/11/2023	LN	18491.00002 Lexis Charges for 09-11-23	7.94
09/11/2023	LN	18491.00002 Lexis Charges for 09-11-23	14.02

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09/11/2023	LN	18491.00002 Lexis Charges for 09-11-23	7.94
09/11/2023	RE2	(18 @0.10 PER PG)	1.80
09/11/2023	RE2	COPY (33 @0.10 PER PG)	3.30
09/11/2023	TR	VERITEXT-6829674 - Transcript VERITEXT	120.00
09/12/2023	LN	18491.00002 Lexis Charges for 09-12-23	10.31
09/12/2023	LN	18491.00002 Lexis Charges for 09-12-23	0.56
09/12/2023	LN	18491.00002 Lexis Charges for 09-12-23	7.94
09/12/2023	RE2	(12 @0.10 PER PG)	1.20
09/12/2023	RE2	(1 @0.10 PER PG)	0.10
09/12/2023	RE2	(204 @0.10 PER PG)	20.40
09/12/2023	RE2	(2 @0.10 PER PG)	0.20
09/12/2023	RE2	(19 @0.10 PER PG)	1.90
09/12/2023	RE2	COPY (17 @0.10 PER PG)	1.70
09/12/2023	RE2	COPY (34 @0.10 PER PG)	3.40
09/13/2023	LN	18491.00002 Lexis Charges for 09-13-23	3.92
09/13/2023	LN	18491.00002 Lexis Charges for 09-13-23	0.56
09/13/2023	LN	18491.00002 Lexis Charges for 09-13-23	7.94
09/13/2023	PO	Postage. UPS Store, shipping video conference equipment, BMM	106.72
09/13/2023	RE2	(12 @0.10 PER PG)	1.20
09/13/2023	RE2	(2 @0.10 PER PG)	0.20
09/13/2023	RE2	(4 @0.10 PER PG)	0.40
09/14/2023	LN	18491.00002 Lexis Charges for 09-14-23	12.34
09/14/2023	LN	18491.00002 Lexis Charges for 09-14-23	39.69
09/15/2023	DC	Mobile Parcel Carriers, Inv. 243700, KBD	15.00
09/15/2023	LN	18491.00002 Lexis Charges for 09-15-23	10.62
09/15/2023	LN	18491.00002 Lexis Charges for 09-15-23	6.72
09/15/2023	LN	18491.00002 Lexis Charges for 09-15-23	7.94
09/15/2023	LN	18491.00002 Lexis Charges for 09-15-23	1.12

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09/15/2023	LN	18491.00002 Lexis Charges for 09-15-23	71.43
09/15/2023	RE2	COPY (2 @0.10 PER PG)	0.20
09/15/2023	RE2	COPY (3 @0.10 PER PG)	0.30
09/15/2023	RE2	COPY (17 @0.10 PER PG)	1.70
09/15/2023	RE2	COPY (234 @0.10 PER PG)	23.40
09/17/2023	AT	Auto Travel Expense [E109]. Lyft, from airport, BMM	148.56
09/17/2023	BM	Working Meals. Starbucks, BMM	9.91
09/18/2023	AT	Auto Travel Expense [E109]. Uber - K. Dine	79.25
09/18/2023	AT	Auto Travel Expense [E109]. Lyft , travel to courthouse, BMM	39.15
09/18/2023	BB	18491.00002 Bloomberg Charges through 09-18-23	7.50
09/18/2023	BM	Working Meals. Court Cafeteria for committee member - K. Dine	35.00
09/18/2023	BM	Working Meals. Uber Eats, BMM	35.63
09/18/2023	BM	Working Meals. Mio Pane Court Cafe, BMM	3.30
09/18/2023	BM	Working Meals. Mio Pane Court Cafe, BMM	13.10
09/18/2023	BM	Working Meals. Mio Pane Court Cafe, BMM	1.31
09/18/2023	BM	Working Meals.Pick a Bagel Vesey Street, BMM	17.00
09/18/2023	BM	Working Meals.JFK Pizza Vin, BMM	11.95
09/18/2023	LN	18491.00002 Lexis Charges for 09-18-23	30.93
09/18/2023	LN	18491.00002 Lexis Charges for 09-18-23	20.62
09/18/2023	LN	18491.00002 Lexis Charges for 09-18-23	63.71
09/18/2023	LN	18491.00002 Lexis Charges for 09-18-23	2.24
09/18/2023	LN	18491.00002 Lexis Charges for 09-18-23	10.10
09/18/2023	LN	18491.00002 Lexis Charges for 09-18-23	309.48
09/18/2023	RE2	(9 @0.10 PER PG)	0.90
09/19/2023	AT	Auto Travel Expense [E109]. Uber, BMM	71.92
09/19/2023	AT	Auto Travel Expense [E109]. Uber, BMM	78.71
09/19/2023	BM	Working Meals. Pick a Bagel Vesey Street, BMM	11.74
09/19/2023	BM	Working Meals. Mio Pane Court Cafe, BMM	29.41

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09/19/2023	LN	18491.00002 Lexis Charges for 09-19-23	10.62
09/19/2023	LN	18491.00002 Lexis Charges for 09-19-23	6.72
09/19/2023	LN	18491.00002 Lexis Charges for 09-19-23	7.94
09/19/2023	RE2	(2 @0.10 PER PG)	0.20
09/20/2023	AF	Jet Blue Airways, Tkt 27921343167863, LAX/JFK for 9/26 Mediation, JIS	678.00
09/20/2023	AT	Auto Travel Expense [E109]. UBER - KBD	61.14
09/20/2023	AT	Auto Travel Expense [E109]. UBER - KBD	68.31
09/20/2023	AT	Auto Travel Expense [E109]. Airport Parking, BMM	180.00
09/20/2023	AT	Auto Travel Expense [E109]. Lyft, BMM	104.98
09/20/2023	HT	Hotel Expense [E110]. Marriott International Inc., 4 nights, for C. D'Estries	3,300.02
09/20/2023	HT	Hotel Expense [E110]. Conrad Hotel NY, 3 nights, for B. Michael	2,504.00
09/20/2023	LN	18491.00002 Lexis Charges for 09-20-23	1.12
09/20/2023	LN	18491.00002 Lexis Charges for 09-20-23	7.94
09/20/2023	LN	18491.00002 Lexis Charges for 09-20-23	5.05
09/20/2023	LN	18491.00002 Lexis Charges for 09-20-23	238.06
09/21/2023	AF	JetBlue Airways, Tkt 27979906812045, JFK/LA, JIS	678.00
09/21/2023	OTT	Travel Agency Fee, JIS	50.00
09/21/2023	RE2	COPY (3 @0.10 PER PG)	0.30
09/22/2023	LN	18491.00002 Lexis Charges for 09-22-23	10.08
09/22/2023	LN	18491.00002 Lexis Charges for 09-22-23	7.94
09/22/2023	LN	18491.00002 Lexis Charges for 09-22-23	0.56
09/22/2023	RE2	(72 @0.10 PER PG)	7.20
09/22/2023	RE2	COPY (12 @0.10 PER PG)	1.20
09/22/2023	RE2	COPY (12 @0.10 PER PG)	1.20
09/22/2023	RE2	COPY (34 @0.10 PER PG)	3.40
09/22/2023	RE2	COPY (34 @0.10 PER PG)	3.40

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09/25/2023	AT	Uber Transportation Service from Long Island to NYC and back John Refior Sept. Mediation	531.31
09/25/2023	LN	18491.00002 Lexis Charges for 09-25-23	10.31
09/25/2023	LN	18491.00002 Lexis Charges for 09-25-23	2.24
09/25/2023	LN	18491.00002 Lexis Charges for 09-25-23	7.94
09/26/2023	AT	Auto Travel Expense [E109]. Uber travel to from court for hearing re Diocese of Rockville - KBD	50.26
09/26/2023	AT	Auto Travel Expense [E109]. Uber- Travel to and from court for hearing re Diocese of Rockville, KBD	46.77
09/26/2023	BM	Working Meals. Bar Six, BMM	36.94
09/26/2023	LN	18491.00002 Lexis Charges for 09-26-23	21.24
09/26/2023	LN	18491.00002 Lexis Charges for 09-26-23	5.60
09/26/2023	LN	18491.00002 Lexis Charges for 09-26-23	7.94
09/26/2023	LN	18491.00002 Lexis Charges for 09-26-23	0.56
09/26/2023	LN	18491.00002 Lexis Charges for 09-26-23	71.43
09/27/2023	AT	Auto Travel Expense [E109]. Lyft, BMM	146.98
09/27/2023	AT	NYC Taxi, JIS	109.61
09/27/2023	AT	Uber, JIS	12.45
09/27/2023	AT	Uber, JIS	30.55
09/27/2023	BM	Working Meals. Mio Pane Court Cafe, BMM	29.51
09/27/2023	BM	Working Meals. Pick a Bagel Vesey Street, BMM	18.46
09/27/2023	RE2	COPY (13 @0.10 PER PG)	1.30
09/27/2023	RE2	COPY (13 @0.10 PER PG)	1.30
09/27/2023	RE2	COPY (13 @0.10 PER PG)	1.30
09/28/2023	AT	Auto Travel Expense [E109]. Lyft, BMM	86.26
09/28/2023	BM	Working Meals. Dunkin Donuts, BMM	5.43
09/28/2023	BM	Working Meals. Mio Pane Court Cafe, BMM	21.89
09/28/2023	BM	Mio Pane Court Cafe, JIS	34.73
09/28/2023	BM	Mio Pane Court Cafe, JIS	36.65

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09/28/2023	HT	Hotel Expense [E110]. Conrad Hotel NY, 2 nights, for B. Michael	2,273.88
09/28/2023	LN	18491.00002 Lexis Charges for 09-28-23	1.68
09/29/2023	AT	Uber, JIS	42.00
09/29/2023	AT	Uber, JIS	2.37
09/29/2023	AT	Uber, JIS	107.88
09/29/2023	HT	Hotel Expense [E110]. Marriott Hotel, 3 nights, for C. d'Estries	3,253.28
09/29/2023	HT	Conrad Hotel NY, 2 nights, JIS	2,081.32
09/29/2023	LN	18491.00002 Lexis Charges for 09-29-23	7.28
09/29/2023	LN	18491.00002 Lexis Charges for 09-29-23	7.94
09/29/2023	LN	18491.00002 Lexis Charges for 09-29-23	0.61
09/29/2023	LN	18491.00002 Lexis Charges for 09-29-23	8.63
09/29/2023	OS	STOUT RISIUS ROSS, LLC, CINV-047911, GNB	105,227.50
09/29/2023	RE2	(150 @0.10 PER PG)	15.00
09/29/2023	RE2	(138 @0.10 PER PG)	13.80
09/29/2023	RE2	(78 @0.10 PER PG)	7.80
09/30/2023	AS	Various Taxi Cabs in NYC, C. d'Estries	243.41
09/30/2023	AT	Auto Travel Expense [E109]. Airport Parking, BMM	63.00
09/30/2023	AT	LA City Cab, JIS	67.12
09/30/2023	HT	Courtyard by Marriott, NY, JIS	349.16
09/30/2023	OS	Litigation Support Vendors. Everlaw, Inv. 93083	6,336.00
09/30/2023	PAC	Pacer - Court Research	35.70

Total Expenses for this Matter

\$194,581.60

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A/R STATEMENT

Outstanding Balance from prior invoices as of 09/30/2023

(May not include recent payments)

<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fee Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
131278	10/31/2022	\$10,706.13	\$0.00	\$10,706.13
131417	11/30/2022	\$12,238.70	\$0.00	\$12,238.70
131565	12/31/2022	\$11,701.50	\$0.00	\$11,701.50
131783	01/31/2023	\$49,725.66	\$0.00	\$49,725.66
132042	02/28/2023	\$340,739.26	\$0.00	\$340,739.26
132252	03/31/2023	\$614,123.27	\$0.00	\$614,123.27
132421	04/30/2023	\$416,427.95	\$0.00	\$416,427.95
132645	05/31/2023	\$251,911.12	\$0.00	\$251,911.12
132882	06/30/2023	\$361,523.82	\$0.00	\$361,523.82
133014	07/31/2023	\$375,921.35	\$0.00	\$375,921.35
133679	08/31/2023	\$834,426.00	\$14,443.40	\$848,869.40

Total Amount Due on Current and Prior Invoices:

\$3,953,906.26